



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40824

MLA Name: DEith, Bob VM150122 HWR

Claim Date: April 08, 2018

Constituency: Maple Ridge - Mission

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
April 08, 2018	48(km)	\$25.92
April 12, 2018	48(km)	\$25.92
April 08, 2018	Airfare - oneway	\$241.50 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Airfare - oneway	\$241.50 ✓
April 12, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00

[REDACTED] \$1306.92

Date 12 Apr 2018

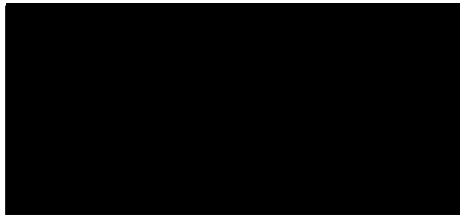
*DEith, Bob VM150122 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 16 2018

Signature [REDACTED]
Spe re

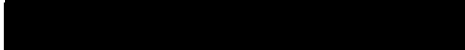
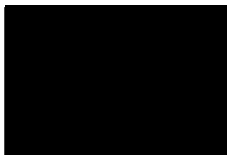


Mr Bob D'Eith
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/08/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 43
 Billing Date : 04/12/18
 A/R Number

MLA

Date	Description	Debit	Credit
04/08/18	Room Charge	105.00	
04/08/18	Destination Marketing Fee	1.05	
04/08/18	Provincial Room Tax	11.67	
04/08/18	Room GST	5.30	
04/09/18	Room Charge	105.00	
04/09/18	Destination Marketing Fee	1.05	
04/09/18	Provincial Room Tax	11.67	
04/09/18	Room GST	5.30	
04/10/18	Room Charge	105.00	
04/10/18	Destination Marketing Fee	1.05	
04/10/18	Provincial Room Tax	11.67	
04/10/18	Room GST	5.30	
04/11/18	Room Charge	105.00	
04/11/18	Destination Marketing Fee	1.05	
04/11/18	Provincial Room Tax	11.67	
04/11/18	Room GST	5.30	
04/12/18	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	



From: passengerservices@helijet.com
Sent: April-12-18 8:23 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Sunday, April 8, 2018	Invoice #237709
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
<u>Add to Calendar</u>	Date / Time April 8, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 200036

From: passengerservices@helijet.com
Sent: April-12-18 5:11 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Thursday, April 12, 2018	Invoice #237710
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
Add to Calendar	Date / Time April 12, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 201013



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40885
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** April 15, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 15, 2018	48(km)	\$25.92
April 19, 2018	48(km)	\$25.92
April 15, 2018	Airfare - oneway	\$241.50 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare - oneway	\$241.50 ✓
April 19, 2018	MLA Per Diem - Victoria	\$61.00

\$1306.92

Date 24 Apr 2018

[REDACTED]
[REDACTED] 150122 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 26 2018

Signature _____
Spend [REDACTED]

From: passengerservices@helijet.com
Sent: April-19-18 9:12 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



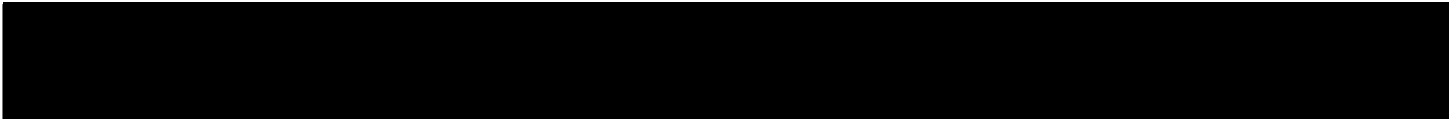
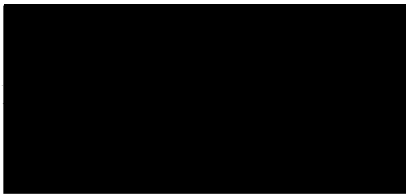
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking	
Sunday, April 15, 2018	Invoice #237717
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
Add to Calendar	Date / Time April 15, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 194254



Mr Bob D'Eith
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/15/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 04/19/18
 A/R Number

MLA

Date	Description	Debit	Credit
04/15/18	Room Charge	105.00	
04/15/18	Destination Marketing Fee	1.05	
04/15/18	Provincial Room Tax	11.67	
04/15/18	Room GST	5.30	
04/16/18	Room Charge	105.00	
04/16/18	Destination Marketing Fee	1.05	
04/16/18	Provincial Room Tax	11.67	
04/16/18	Room GST	5.30	
04/17/18	Room Charge	105.00	
04/17/18	Destination Marketing Fee	1.05	
04/17/18	Provincial Room Tax	11.67	
04/17/18	Room GST	5.30	
04/18/18	Room Charge	105.00	
04/18/18	Destination Marketing Fee	1.05	
04/18/18	Provincial Room Tax	11.67	
04/18/18	Room GST	5.30	
04/19/18	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





From: passengerservices@helijet.com
 Sent: April-23-18 9:11 AM
 To: [Redacted]
 Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [Redacted]	
Thursday, April 19, 2018	Invoice #237719
[Redacted] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[Redacted] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
Add to Calendar	Date / Time April 19, 2018 @ [Redacted]
	Summary #***** [Redacted]
	Expiration [Redacted]
	Authorization 200325



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40963
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** April 22, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 22, 2018	48(km)	\$25.92
April 22, 2018	48(km)	\$25.92
April 22, 2018	Airfare - oneway	\$241.50 ✓
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Airfare - oneway	\$241.50 ✓
April 26, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00



 [REDACTED] \$1306.92
 [REDACTED]

Date 26 Apr 2018

DEith, Bob VM150122 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 30 2018

Signature _____
 Spendi [REDACTED]

From: passengerservices@helijet.com
Sent: April-27-18 8:49 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



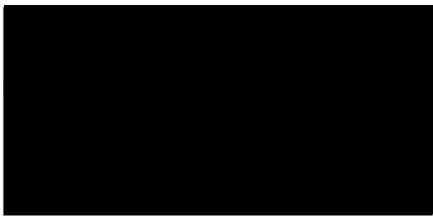
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

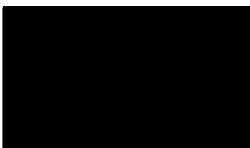
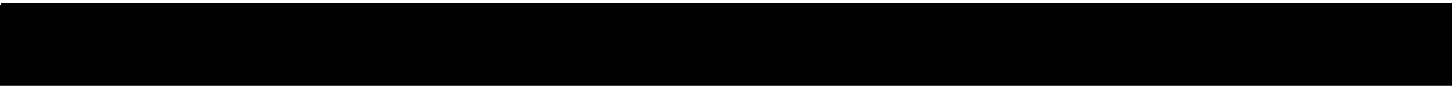
Booking [REDACTED]	
Thursday, April 26, 2018	Invoice #237723
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
Add to Calendar	Date / Time April 26, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 202454



Mr Bob D'Eith
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 04/22/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 04/26/18
 A/R Number

Date	Description	Debit	Credit
04/22/18	Room Charge	105.00	
04/22/18	Destination Marketing Fee	1.05	
04/22/18	Provincial Room Tax	11.67	
04/22/18	Room GST	5.30	
04/23/18	Room Charge	105.00	
04/23/18	Destination Marketing Fee	1.05	
04/23/18	Provincial Room Tax	11.67	
04/23/18	Room GST	5.30	
04/24/18	Room Charge	105.00	
04/24/18	Destination Marketing Fee	1.05	
04/24/18	Provincial Room Tax	11.67	
04/24/18	Room GST	5.30	
04/25/18	Room Charge	105.00	
04/25/18	Destination Marketing Fee	1.05	
04/25/18	Provincial Room Tax	11.67	
04/25/18	Room GST	5.30	
04/26/18	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		492.08
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	



From: passengerservices@helijet.com
Sent: April-23-18 9:12 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Sunday, April 22, 2018	Invoice #237722
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
<u>Add to Calendar</u>	Date / Time April 22, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 195209



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41202
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 27, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



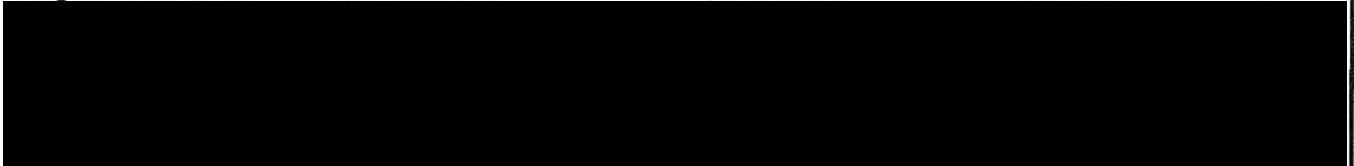
Date	Expenses	Amount
May 27, 2018	116(km)	\$62.64
May 31, 2018	98(km)	\$52.92
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$17.20 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2018	Ferry	\$89.50 ✓
May 31, 2018	Hotel Victoria - With Receipts	[REDACTED] ✓ 686.54
May 31, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Parking	75.60
	TOTAL	\$1242.90

Date 05 Jun 2018

Signature [REDACTED]
 DEith, Bob VM150122 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 07 2018

Signature [REDACTED]
 Spend _____
 Signature _____

Mr Bob D'Eith

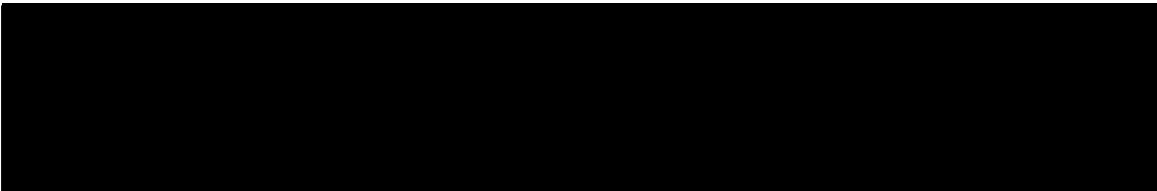
Canada

Room : [REDACTED]
 Arrival Date : 05/27/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 60
 Billing Date : 05/31/18
 A/R Number

Date	Description	Debit	Credit
05/27/18	Room Charge	129.00	
05/27/18	Destination Marketing Fee	1.29	
05/27/18	Provincial Room Tax	14.33	
05/27/18	Room GST	6.51	
05/27/18	Parking Charges	18.00	
05/27/18	GST	0.90	
05/28/18	Room Charge	129.00	
05/28/18	Destination Marketing Fee	1.29	
05/28/18	Provincial Room Tax	14.33	
05/28/18	Room GST	6.51	
05/28/18	Parking Charges	18.00	
05/28/18	GST	0.90	
05/29/18	Nightly Room Rate	199.00	
05/29/18	Destination Marketing Fee	1.99	
05/29/18	Provincial Room Tax	22.11	
05/29/18	Room GST	10.05	
05/29/18	Parking Charges	18.00	
05/29/18	GST	0.90	
05/30/18	Room Charge	129.00	
05/30/18	Destination Marketing Fee	1.29	
05/30/18	Provincial Room Tax	14.33	
05/30/18	Room GST	6.51	
05/30/18	Parking Charges	18.00	
05/30/18	GST	0.90	
05/31/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 29.58		Total	[REDACTED]
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

Hotel: \$686.54

Parking: 75.60



Swartz Bay
To
Tsawwassen



Suite 200 2021 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total	89.50
Prepayment	17.00
Master Card	
***** [REDACTED]	72.50
AUTH 212316 66277637 0010013470 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Bob D'Eith.

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

[Redacted] [Redacted]
Adult [Redacted]
[Redacted]

1 adult
[Redacted] \$17.20

Total [Redacted]
Visa [Redacted]
***** [Redacted]
AUTH 097991 66277654 0010018440 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41056
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 06, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 06, 2018	48(km)	\$25.92
May 10, 2018	48(km)	\$25.92
May 06, 2018	Airfare - oneway	\$241.50 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Airfare - oneway	\$241.50 ✓
May 10, 2018	Hotel Victoria - With Receipts	\$604.52 ✓
May 10, 2018	MLA Per Diem - Victoria	\$61.00

[REDACTED]
[REDACTED] **\$1406.86**
[REDACTED]

Date 10 May 2018

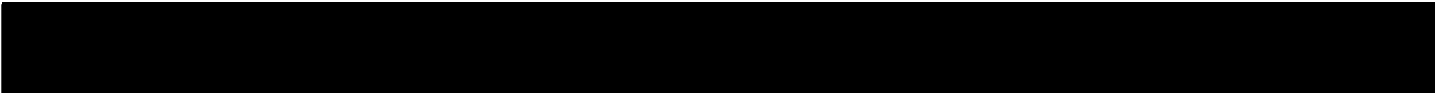
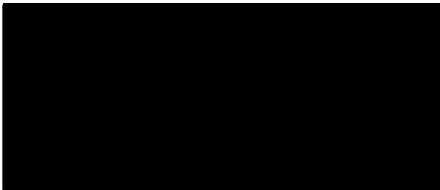
DEith, Bob VM150122 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 16 2018

Signature [REDACTED]
 Spending [REDACTED]

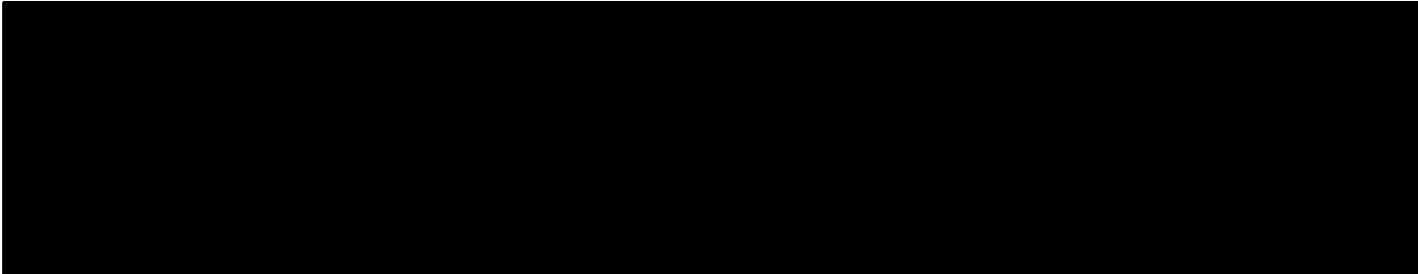


Mr Bob D'Eith
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 05/06/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 51
 Billing Date : 05/10/18
 A/R Number

MLA

Date	Description		Debit	Credit
05/06/18	Room Charge		129.00	
05/06/18	Destination Marketing Fee		1.29	
05/06/18	Provincial Room Tax		14.33	
05/06/18	Room GST		6.51	
05/07/18	Room Charge		129.00	
05/07/18	Destination Marketing Fee		1.29	
05/07/18	Provincial Room Tax		14.33	
05/07/18	Room GST		6.51	
05/08/18	Room Charge		129.00	
05/08/18	Destination Marketing Fee		1.29	
05/08/18	Provincial Room Tax		14.33	
05/08/18	Room GST		6.51	
05/09/18	Room Charge		129.00	
05/09/18	Destination Marketing Fee		1.29	
05/09/18	Provincial Room Tax		14.33	
05/09/18	Room GST		6.51	
05/10/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		604.52
Room H/GST Total - 26.04		Total	604.52	604.52
Other H/GST Total - 0.00				
H/GST # [Redacted] PST# [Redacted]		Balance	0.00	



From: passengerservices@helijet.com
Sent: May-06-18 4:59 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Sunday, May 6, 2018	Invoice #237729
[REDACTED]	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
[REDACTED] Victoria Harbour	
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
	Grand Total \$241.50
1 Passengers - Off-Peak	Mastercard \$241.50
Bob D'eith, Male	Date / Time May 6, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 195907

From: passengerservices@helijet.com
Sent: May-10-18 5:03 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Thursday, May 10, 2018	Invoice #237730
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
Add to Calendar	Date / Time May 10, 2018 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]
	Authorization 200238



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41107
MLA Name: DEith, Bob VM150122 HWR **Claim Date:** May 13, 2018
Constituency: Maple Ridge - Mission
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 13, 2018	48(km)	\$25.92
May 17, 2018	48(km)	\$25.92
May 13, 2018	Airfare - oneway	\$241.50 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 17, 2018	Airfare - oneway	\$241.50 ✓
May 17, 2018	Hotel Victoria - With Receipts	\$604.52 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00
Total		\$1385.36

Date 17 May 2018

[REDACTED]
 [REDACTED]
 [REDACTED]

DEith, Bob VM150122 HWR
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 25 2018

Signature _____
 Spen _____ re

[REDACTED]

From: passengerservices@helijet.com
Sent: May-17-18 4:51 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Thursday, May 17, 2018	Invoice #237733
[REDACTED] Victoria Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Vancouver Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
	Grand Total \$241.50
1 Passengers - Full-Fare	Mastercard \$241.50
Bob D'eith, Male	Date / Time May 17, 2018 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 195030

From: passengerservices@helijet.com
Sent: May-13-18 4:51 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



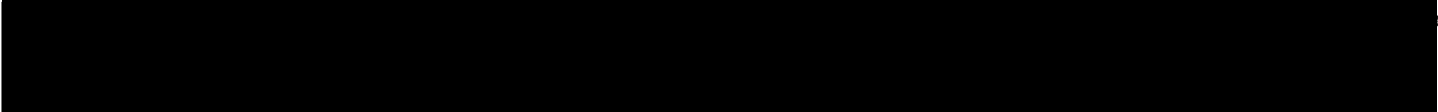
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Bob D'eith
	Company Bc Ndp Cacus

Booking [REDACTED]	
Sunday, May 13, 2018	Invoice #237732
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
Bob D'eith, Male	Mastercard \$241.50
Add to Calendar	Date / Time May 13, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 195046



Mr Bob D'Eith
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 05/13/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 53
 Billing Date : 05/17/18
 A/R Number

Date	Description	Debit	Credit
05/13/18	Room Charge	129.00	
05/13/18	Destination Marketing Fee	1.29	
05/13/18	Provincial Room Tax	14.33	
05/13/18	Room GST	6.51	
05/14/18	Room Charge	129.00	
05/14/18	Destination Marketing Fee	1.29	
05/14/18	Provincial Room Tax	14.33	
05/14/18	Room GST	6.51	
05/15/18	Room Charge	129.00	
05/15/18	Destination Marketing Fee	1.29	
05/15/18	Provincial Room Tax	14.33	
05/15/18	Room GST	6.51	
05/16/18	Room Charge	129.00	
05/16/18	Destination Marketing Fee	1.29	
05/16/18	Provincial Room Tax	14.33	
05/16/18	Room GST	6.51	
05/17/18	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		604.52
Room H/GST Total - 26.04	Total	604.52	604.52
Other H/GST Total - 0.00			
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	

